Approved For Release 2008/12/30 : CIA-RDP67B00074R000500170010-4

EB

File

DPD-2331-60

25 March 1960

MEMORANDUM FOR : Comptroller, DPD

SUBJECT : Contracts Nos. BB-300 and BB-375
ITEK Corp., Provisional Billing Rates

This is to advise the Finance Officer, DPD that the Provisional Billing Rates attached to Contractor's letter dated 24 March 1960 (DPD-2532-60) which were approved by the Boston Air Procurement District are acceptable to the Contracting Officer for provisional billing purposes under the subject contract.

25X1

Contracting Officer, DPD

25X1

DPD-DD pf
Distribution:
1 - Comp/DPD
1 - "
1 - Contr/BB-300 (A&I)
1 - " BB-375 "
1 - RI/DPD

Copy filed in BB 300 has attachment which shows fiscal year beginning 1 Oct. 59

as: Engineering 155%
Quality Control 142%
Assembly 160%
Ship 157%
G & A 10%

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